



**OU1 Design Change and Modification Sheet:  
Change/Modification # 29**

*This form is used to document changes and modification to the approved plans.*

*This form will be kept with the official Quality Control Site Plan.*

Date Initiated: 5/21/12

Date Executed: 5/24/12

Property ID: \_\_\_\_\_ Operable Unit 1 (Area 1)

**Design Change / Modification Description:**

Detention Basin / Rock Trench, Sheet D2, Detail D. In an effort to maximize the useful life of the drainage features the final lift of cover material will be 6" of 1 ½" washed rock in lieu of the specified top soil cover.

See attached sketch and photographs for detail.

*consider Leaving Wattles  
in place?*

Changes marked on Quality Control Plans? Yes \_\_\_\_\_ No \_\_\_\_\_

Signatures:

Approved:

USACE or EPA:

Date: 5-24-12

City of Libby: Jim Hammors

Date: 5/24/2012

Acknowledged:

CQC:

Date: 5/24/12

TQA:

Date: 5/24/12

*Leave in place - if City wants  
removed we will take care of it.  
H 5/24/2012*



DETAIL

---

NTS

D  
C6

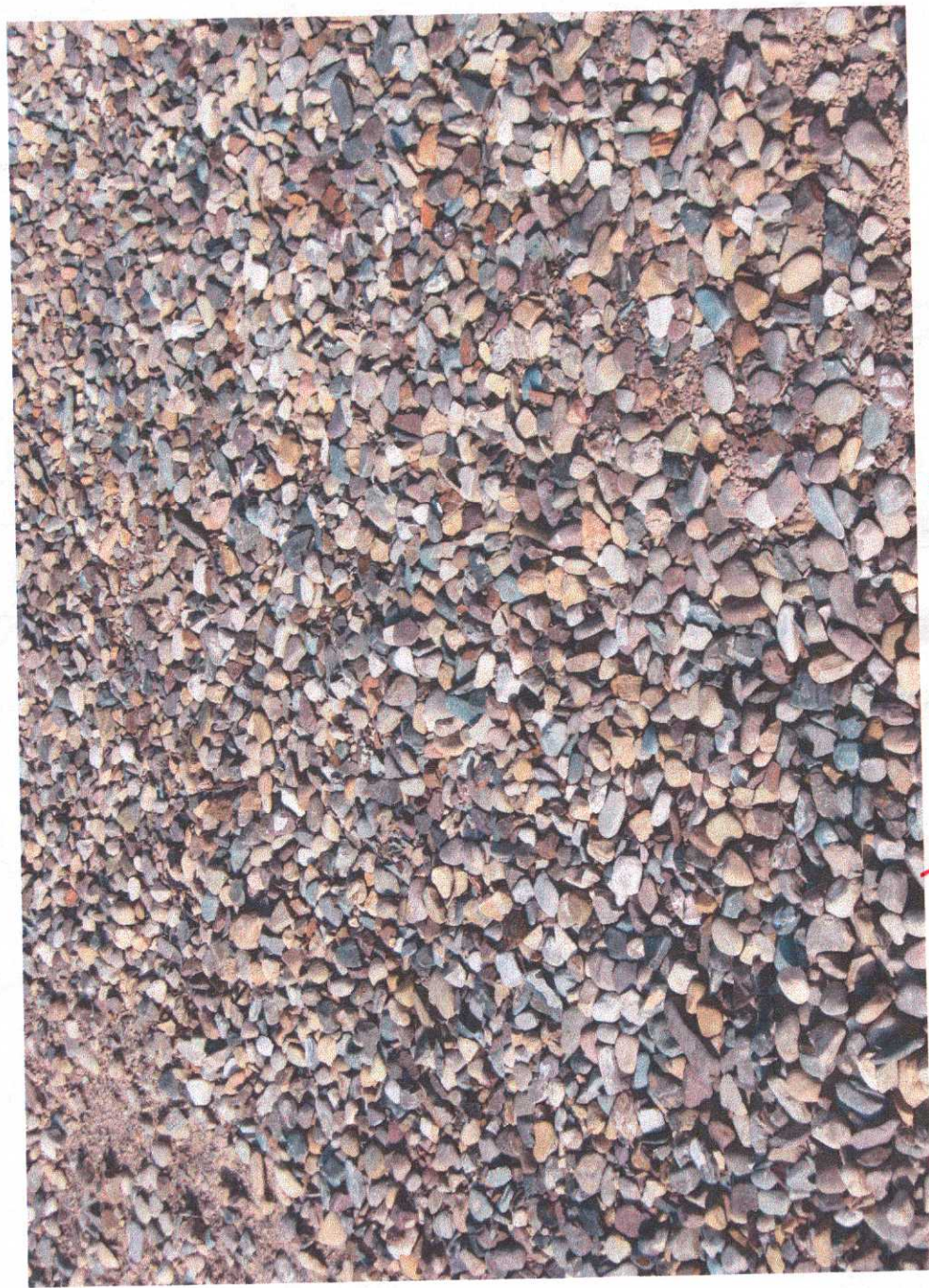
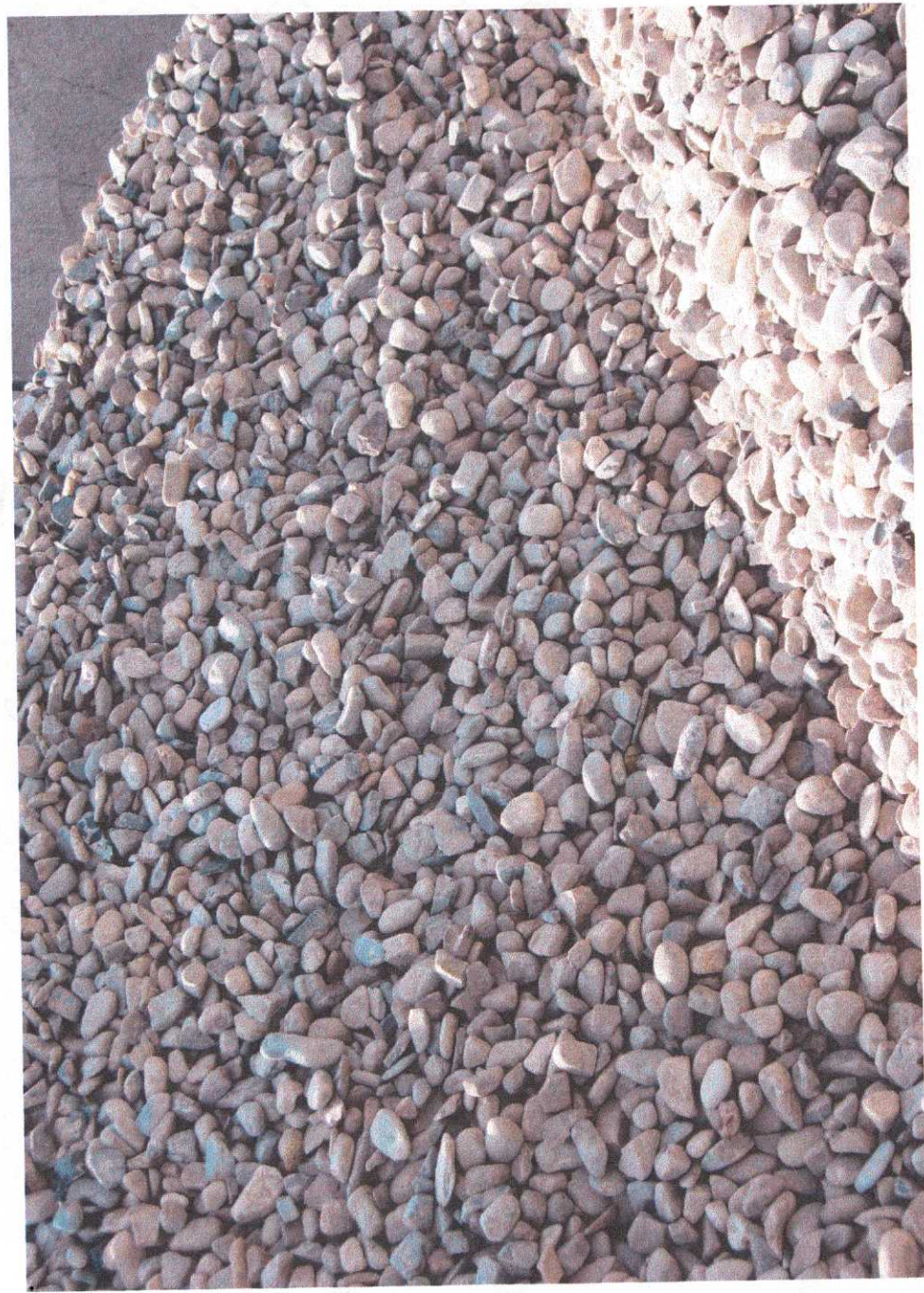


DETAIL D  
NTS C6

H

## ATTACHMENT 1

H



ATTACHMENT 2



ATTACHMENT 3